

~~Attachment 2~~
EXAMPLE

State of California
Environmental Protection Agency

State Water Resources Control Board
(New 12/96)

**Underground Storage Tank Cleanup Fund
CASE REVIEW FORM**

Date: <i>December 5, 1996</i>	LUSTIS File No.: <i>908063423</i>	Oversight Agency: <i>Your County Environmental Health</i>	
Site Name/Address:	Responsible Parties:	Address:	Telephone No.:

I. CASE INFORMATION (N/A = Not Applicable)

Tank No.	Size in Gallons	Contents	Closed In-Place/Removed?	Date
1	7,500	Gasoline	Removed	5-26-93
2	3,000	Diesel	Removed	5-26-93
3	3,500	Laundry Detergent	Removed	1980's

II. SITE CHARACTERIZATION INFORMATION (GW = groundwater)

GW Basin: <i>Central Basin</i>	Beneficial Uses: <i>IND</i>	Depth to Drinking Water Aquifer: <i>None</i>	
Distance to Nearest Municipal Supply Well: <i>Nearest well located approx 4.5 miles northeast, nearest downgradient well 5.5 miles south of site.</i>		Distance Between Known Shallow GW Contamination & Aquifer: <i>N/A - no groundwater aquifers present</i>	
GW Highest Depth: <i>13.46 feet</i>	GW Lowest Depth: <i>20 feet</i>	Well Screen Interval: <i>5-35 feet</i>	Flow Direction: <i>SSE</i>
Soil Type: <i>Fill material (silty clay, clayey silt sand); siltstone</i>		Maximum Depth Sampled: <i>35 feet</i>	

III. MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS - Initial and Latest - = Not Reported, ND = Non-Detect

Contaminant	Soil (mg/kg)		Water (ug/L)		Contaminant	Soil (mg/kg)		Water (ug/L)	
	Initial (Year)	Latest (Year)	Initial (Year)	Latest (Year)		Initial (Year)	Latest (Year)	Initial (Year)	Latest (Year)
TPH (Gas)	6,200	51	70	ND	Ethylbenzene	110	0.44	1	N/D
TPH (Diesel)	6,800	6,800	ND	N/A	Xylenes	520	2.2	3	N/D
Benzene	62	0.31	9	0.8	MTBE	N/A	N/A	N/A	N/A
Toluene	290	0.57	1.1	ND	Other	110	N/A	N/A	N/A

IV. SOIL REMEDIATION

Method: <i>Excavation and removal</i>	Duration of Remediation: <i>4 days</i>
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V. GROUNDWATER REMEDIATION

Method: <i>None</i>	Duration of Remediation: <i>None</i>
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VI. FREE PRODUCT

Was Free Product Encountered? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Has Free Product Been Totally Recovered? YES <input type="checkbox"/> NO <input type="checkbox"/> <i>N/A</i>
When Was Free Product Recovery Project Completed?	

VII. RECOMMENDED ACTION

Soil Closure Only? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Case Closure? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Solvent Case? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Additional Action Required (i.e., additional site assessment, remediation, monitoring): <i>None</i>		

VIII. JUSTIFICATION FOR RECOMMENDED ACTION

<i>The site lies above no recognized groundwater aquifer. Groundwater encountered beneath the site has accumulated in fill material & is likely a discontinuous, confined or semi-confined zone that is not in continuity with regional aquifers in the Basin. Total Dissolved Solid (TDS) concentrations in groundwater exceed 3,000 ppm. Water above this concentration is not considered drinking water source. The source of the petroleum release has been removed. Petroleum impacted soil has been removed. The nearest downgradient drinking water well is approximately 5.5 miles south of the site. Soil beneath the site is clayey & silty in nature.</i>
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